Veritext New York Reporting Co.

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450

Fed. Tax ID: 20-3132569



Bill To: Gerald M Cohen, Esq Invoice #: NY2285921

Cohen & Fitch Esqs Invoice Date: 3/31/2015
233 Broadway
Suite 1800 Balance Due: \$0.00

Case: Schoolcraft v. City of NY

New York, NY, 10279-1899

Job #: 2025159 | Job Date: 2/27/2015 | Delivery: Expedited

Billing Atty: Gerald M Cohen, Esq **Location:** Cohen & Fitch Esqs

233 Broadway | Suite 1800 | New York, NY 10279-1899

Sched Atty: Gerald M Cohen, Esq | Cohen & Fitch Esqs

Witness	Description	Units	Quantity	Price	Amount
	Original Transcript	Page	464.00	\$5.00	\$2,320.00
	Video – Digitizing & Transcript Synchronization	Hour	2.50	\$75.00	\$187.50
	Shipping & Handling - Video Media	Package	1.00	\$43.42	\$43.42
Notes: >> THIS IS A REVISED INVOICE- IT REPLACES # NY2280439			_	nvoice Total:	\$2,550.92
				Payment:	(\$2,589.18)
				Credit:	\$0.00
				Interest:	\$38.26
				Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/service-information

Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303 Invoice #: NY2285921 Job #: 2025159

Invoice Date: 3/31/2015

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Invoice #:

NY2293972

Bill To: Gerald M Cohen, Esq

Cohen & Fitch Esqs 233 Broadway **Suite 1800**

New York, NY, 10279-1899

Invoice Date: 4/27/2015 **Balance Due:** \$0.00

Case: Schoolcraft v. City of NY

Job #: 2040521 | Job Date: 3/19/2015 | Delivery: Expedited

Billing Atty: Gerald M Cohen, Esq Location: Cohen & Fitch Esqs

233 Broadway | Suite 1800 | New York, NY 10279-1899

Sched Atty: Gerald M Cohen, Esq | Cohen & Fitch Esqs

Witness	Description	Units	Quantity	Price	Amount
4005400.4	Original Transcript	Page	28.00	\$5.00	\$140.00
4305498_1	Video – MPEG/Digitizing		0.25	\$75.00	\$18.75
Lt Coughou	Original Transcript	Page	103.00	\$5.00	\$515.00
Lt Caughey	Video – MPEG/Digitizing		1.25	\$75.00	\$93.75
	Shipping & Handling - Video Media	Package	1.00	\$43.51	\$43.51
Notes:	Notes:		ı	nvoice Total:	\$811.01
				Payment:	(\$823.18)
				Credit:	\$0.00
				Interest:	\$12.17
				Balance Due:	\$0.00

Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/service-information

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Invoice #:

Bill To: Gerald M Cohen, Esq

Cohen & Fitch Esqs 233 Broadway **Suite 1800**

New York, NY, 10279-1899

Invoice Date: 5/15/2015

> **Balance Due:** \$0.00

NY2310438

Case: Schoolcraft v. City of NY

Job #: 2046100 | Job Date: 4/3/2015 | Delivery: Expedited

Billing Atty: Gerald M Cohen, Esq Location: Cohen & Fitch Esqs

233 Broadway | Suite 1800 | New York, NY 10279-1899

Sched Atty: Gerald M Cohen, Esq | Cohen & Fitch Esqs

Witness	Description	Units	Quantity	Price	Amount
Audio Transcription	Original Transcript	Page	54.00	\$5.00	\$270.00
	Video – MPEG/Digitizing		1.00	\$75.00	\$75.00
	Shipping & Handling - Video Media	Package	1.00	\$43.51	\$43.51
Notes: Invoice To		nvoice Total:	\$388.51		
				Payment:	(\$388.51)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/service-information

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